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 Copy 2 of 5

30 November 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for Period
2 - 3 November 1955

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1. It is requested that subject employee's 144.1 account be credited in the amount of \$65.00 to liquidate the related travel advance in that amount drawn on 31 October 1955, and that a check for \$3.70 be drawn in favor of . The check should be sent to Room 2010, Quarters B-1, for delivery to payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$68.70. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCS-DCI-Proj 168-56	6-1004-10-001	02.1	\$ 68.70

3. The Security Office has requested that this voucher not be released through normal administrative channels.

 Authorized Certifying Officer
Project Comptroller

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Distribution:

142 - Addressee

3 - Voucher file

4 - file

5 - Chrono

JHS/ht

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